

INVOICE

Remit to:
**LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816**

Bill to:
**CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745**

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220871VL	10-27-21
	ARDept/BPRO	Due Date
	SH:PM	11-26-21
	Project No	Revenue Source
		9428
	Amount Due	Amount Enclosed
		\$531.39

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	220871VL	10-27-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1		Prisoner Maint - Cities	09-01-21	09-30-21			\$531.39
TOTAL INVOICE Charges							\$531.39

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 11-26-21	\$531.39

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

RECEIVED
ACCOUNTING
NOV-2 PM 3:15
CITY OF CARSON

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF SEPTEMBER 2021**

FINANCIAL PROGRAMS BUREAU

GRAND TOTAL \$531.39